

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

J. DOUGLAS (DOUG) WELBORN
P.O BOX 2306
BATON ROUGE, LA 70821-2306

2. Office Sought (Include title of office as well)

CLERK OF COURT
EAST BATON ROUGE
19TH JUDICIAL DIST.

OFFICE USE ONLY

Report Number: 17942

Date Filed: 1/23/2010

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ROY HEBERT

Daytime Telephone (225)927-7555

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of January, 2010.

J. DOUGLAS (DOUG) WELBORN

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(225)389-7642

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 224.01
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 224.01

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,405.01
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,405.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 91,451.67
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 224.01
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,405.01
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 71,270.67

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE NA P.O BOX 61540 NEW ORLEANS, LA 70161	12/31/2009	INTEREST EARNED ON CHECKING AND SAVINGS ACCOUNTS FOR THE YEAR.	\$224.01
5. Total OTHER RECEIPTS during this reporting period			\$ 224.01

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACACIA SHRINERS 7991 COMMERCE AVENUE BATON ROUGE, LA 70815	01/14/2009	ADVERTISEMENT.	\$ 400.00
ACACIA SHRINERS 7991 COMMERCE AVENUE BATON ROUGE, LA 70815	07/09/2009	TICKETS.	\$ 1,000.00
ARCENEUX COMMUNICATIONS P.O. BOX 1956 DENHAM SPRINGS, LA 70727	10/05/2009	ADVERTISEMENT.	\$ 500.00
BASS PRO 175 BASS PRO BOULEVARD DENHAM SPRINGS, LA 70726	12/12/2009	GIFT CARDS FOR CAMPAIGN WORKERS.	\$ 1,350.00
BENEFIT DINNER FOR ATTORNEY GEORGE DOWNING J 921 LOBDELL AVENUE BATON ROUGE, LA 70806	03/18/2009	DEFRAY MEDICAL COSTS.	\$ 100.00
BENEFIT FOR JAY CREEL 13901 CAROLYN STREET WALKER, LA 70785	09/11/2009	DEFRAY MEDICAL EXPENSES.	\$ 50.00
BRBAC METRO HEALTH 950 E. WASHINGTON STREET BATON ROUGE, LA 70802	11/05/2009	ADVERTISEMENT.	\$ 100.00
CAPITAL AREA CASA ASSOCIATION 341 ST. JOSEPH STREET BATON ROUGE, LA 70802	04/08/2009	DONATION.	\$ 500.00
3. SUBTOTAL (optional)			\$4,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE NA P.O BOX 61540 NEW ORLEANS, LA 70161	12/08/2009	BANK CHARGE.	\$ 35.00
CARNIVAL MART 8500 AIRWAY DRIVE BATON ROUGE, LA 70806	12/01/2009	CHRISTMAS PARADE THROWS.	\$ 579.12
CARNIVAL MART 8500 AIRWAY DRIVE BATON ROUGE, LA 70806	12/03/2009	CHRISTMAS PARADE THROWS.	\$ 296.39
CCA P.O. BOX 86458 BATON ROUGE, LA 70879	10/16/2009	SPONSORSHIP.	\$ 500.00
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	02/11/2009	MONTHLY MEETING.	\$ 10.00
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	02/13/2009	TICKETS TO MARDI GRAS BALL.	\$ 400.00
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	03/11/2009	MONTHLY MEETING.	\$ 30.00
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	03/16/2009	DUES.	\$ 175.00
3. SUBTOTAL (optional)			\$2,025.51
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	04/08/2009	MONTHLY MEETING.	\$ 50.00
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	06/05/2009	MONTHLY MEETING.	\$ 10.00
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	07/08/2009	MONTHLY MEETING.	\$ 30.00
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	10/06/2009	FLOAT ENTRY FEE.	\$ 90.00
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	10/14/2009	MONTHLY MEETING.	\$ 30.00
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	11/05/2009	BANNER FOR LIGHT POLE FOR CHRISTMAS.	\$ 150.00
CENTRAL HIGH BACKERS 10200 E. BROOKSIDE DRIVE BATON ROUGE, LA 70818	08/17/2009	CORPORATE SPONSORSHIP.	\$ 1,200.00
CENTRAL HIGH SCHOOL ATHLETICS 10200 E. BROOKSIDE DRIVE BATON ROUGE, LA 70818	02/12/2009	SPONSORSHIP.	\$ 400.00
3. SUBTOTAL (optional)			\$1,960.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL HIGH SCHOOL ATHLETICS 10200 E. BROOKSIDE DRIVE BATON ROUGE, LA 70818	03/20/2009	DONATION.	\$ 150.00
CENTRAL HIGH SCHOOL ATHLETICS 10200 E. BROOKSIDE DRIVE BATON ROUGE, LA 70818	05/05/2009	DONATION.	\$ 50.00
CENTRAL HIGH SCHOOL ATHLETICS 10200 E. BROOKSIDE DRIVE BATON ROUGE, LA 70818	07/16/2009	DONATION.	\$ 100.00
CENTRAL HIGH SCHOOL ATHLETICS 10200 E. BROOKSIDE DRIVE BATON ROUGE, LA 70818	10/07/2009	DONATION.	\$ 50.00
CENTRAL STUDENTS' PRAYER BREAKFAST 10200 E. BROOKSIDE BATON ROUGE, LA 70818	07/20/2009	SPONSORSHIP AND TICKETS.	\$ 660.00
CENTRAL YANKEES C/O JASON GARAFOLA 17531 LAKE COURT GREENWELL SPRINGS, LA 70739	02/13/2009	SPONSORSHIP.	\$ 250.00
CHRISTIAN ELEMENTARY BASKETBALL LEAGUE P.O. BOX 284 GREENWELL SPRINGS, LA 70739	12/01/2009	SPONSORSHIP.	\$ 100.00
COOKIN FOR OUR KIDS P.O. BOX 15342 BATON ROUGE, LA 70895	03/18/2009	DONATION.	\$ 100.00
3. SUBTOTAL (optional)			\$1,460.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COOKING IN CENTRAL 3201 MONTERREY DRIVE BATON ROUGE, LA 70814	03/03/2009	ENTRY FEE FOR COOKIN FOR OUR KIDS.	\$ 25.00
COOKING IN CENTRAL 3201 MONTERREY DRIVE BATON ROUGE, LA 70814	04/03/2009	DONATION.	\$ 100.00
DENVER SIGNS SUPPLY COMPANY PRIDE-PORT HUDSON ROAD SLAUGHTER, LA 70777	12/01/2009	SIGN FOR CHRISTMAS FLOAT.	\$ 129.28
DIAMOND DISTRIBUTORS INC. 8210 JEFFERSON HIGHWAY SUITE E BATON ROUGE, LA 70809	12/14/2009	BOXES FOR CHRISTMAS GIFTS.	\$ 59.40
DON'S SEAFOOD 6823 AIRLINE HIGHWAY BATON ROUGE, LA 70805	10/13/2009	LUNCHEON.	\$ 167.30
EAST BATON ROUGE PARISH CLERK OF COURT P.O. BOX 1991 BATON ROUGE, LA 70821-1991	02/26/2009	LUNCH MEETING.	\$ 55.75
FOX'S PIZZA 18564 MAGNOLIA BRIDGE ROAD #107 GREENWELL SPRINGS, LA 70739	12/04/2009	FOOD FOR WORKERS ON CHRISTMAS PARADE FLOAT.	\$ 58.56
FRATERNAL ORDER OF EAGLES 2187 BEAUMONT DRIVE BATON ROUGE, LA 70806	01/29/2009	DONATION.	\$ 200.00
3. SUBTOTAL (optional)			\$795.29
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FREDERICK MILLER MEMORIAL FUND 8518 LINE AVENUE SUITE 103 SHREVEPORT, LA 71106	10/13/2009	DEFRAY FUNERAL COSTS.	\$ 250.00
GAMBINO'S 8646 GOODWOOD BOULEVARD BATON ROUGE, LA 70806	11/24/2009	CAKE FOR OFFICE.	\$ 35.97
GOVERNOR'S PRAYER BREAKFAST 2561 CITIPLACE COURT SUITE 750-133 BATON ROUGE, LA 70808	04/27/2009	SPONSORSHIP.	\$ 500.00
JEFFERY D HICKERSON 755 TERRACE STREET BATON ROUGE, LA 70802	12/04/2009	CHRISTMAS PARADE FLOAT SUPPLIES.	\$ 607.84
JEFFERY D HICKERSON 755 TERRACE STREET BATON ROUGE, LA 70802	12/07/2009	CHRISTMAS PARADE FLOAT SUPPLIES.	\$ 63.50
IRON WARRIORS C/O IWMC P.O. BOX 1701 DENHAM SRPINGS, LA 70727	01/28/2009	DONATION.	\$ 100.00
DANIELLE JOHNSON 12012 WICKWOOD AVENUE BATON ROUGE, LA 70818	11/23/2009	REIMBURSEMENT FOR SUPPLIES FROM DOLLAR TREE.	\$ 70.68
KELSEY LIEUX BENEFIT C/O VICTORY ACADEMY 3953 NORTH FLANNERY ROAD BATON ROUGE, LA 70814	12/17/2009	DEFRAY MEDICAL COSTS.	\$ 100.00
3. SUBTOTAL (optional)			\$1,727.99
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRISHWOOD CATERING 14025 GREENWELL SPRINGS ROAD GREENWELL SPRINGS, LA 70739	03/02/2009	SUPPLIES FOR COOKIN FOR OUR KIDS.	\$ 80.00
LAWSON & ROLLINS PURPLE SHIELD FUNERAL SERVIC P.O. BOX 29 GONZALES, LA 70707	11/05/2009	DEFRAY FUNERAL COSTS.	\$ 500.00
LEADERSHIP ALUMNI P.O. BOX 3021 BATON ROUGE, LA 70821	01/26/2009	DUES.	\$ 80.00
DELLA LEWIS 14787 HUBBS ROAD PRIDE, LA 70770	12/14/2009	CHRISTMAS PARADE FLOAT SUPPLIES.	\$ 29.15
LOUISIANA NURSERY 12289 FLORIDA BOULEVARD BATON ROUGE, LA 70815	12/04/2009	CHRISTMAS TREES FOR CHRISTMAS PARADE FLOAT.	\$ 130.58
LOUISIANA SHEFFIFF'S HONORARY MEMBERHISP PROG. 1213 NICHLOLSON DRIVE BATON ROUGE, LA 70802	03/03/2009	DUES.	\$ 100.00
LOUISIANA STRENGTH FOUNDATION 10621 HOLLYHOCK GREENWELL SPRINGS, LA 70739	03/02/2009	DONATION.	\$ 100.00
MARINO'S FLORIST 2660 O'NEAL LANE BATON ROUGE, LA 70816	01/26/2009	FUNERAL FLOWERS.	\$ 124.45
3. SUBTOTAL (optional)			\$1,144.18
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARINO'S FLORIST 2660 O'NEAL LANE BATON ROUGE, LA 70816	05/14/2009	FUNERAL FLOWERS.	\$ 187.05
MARINO'S FLORIST 2660 O'NEAL LANE BATON ROUGE, LA 70816	08/26/2009	FUNERAL FLOWERS.	\$ 488.00
MARINO'S FLORIST 2660 O'NEAL LANE BATON ROUGE, LA 70816	11/05/2009	FUNERAL FLOWERS.	\$ 79.80
MATS 'N FRAMES 6647 SULLIVAN ROAD GREENWELL SPRINGS, LA 70739	09/15/2009	FRAMES.	\$ 316.00
MATS 'N FRAMES 6647 SULLIVAN ROAD GREENWELL SPRINGS, LA 70739	10/29/2009	MAT FRAME AND ARTWORK.	\$ 288.08
MAYOR'S PRAYER BREAKFAST (ZACHARY) P.O. BOX 310 ZACHARY, LA 70791	11/06/2009	TICKETS.	\$ 75.00
NAACP 1150 FLORIDA STREET BATON ROUGE, LA 70802	09/23/2009	SPONSORSHIP.	\$ 1,000.00
NEW ST. JOHN BAPTIST CHURCH P.O. BOX 14856 BATON ROUGE, LA 70898	09/02/2009	BANQUET.	\$ 100.00
3. SUBTOTAL (optional)			\$2,533.93
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NINFA'S 4738 CONSTITUTION AVENUE BATON ROUGE, LA 70806	12/14/2009	GIFT CARDS FOR CAMPAIGN WORKERS.	\$ 1,250.00
PARK ELEMENTARY 2700 FUQUA STREET BATON ROUGE, LA 70802	05/01/2009	DONATION.	\$ 150.00
PATRICIA STEWART BENEFIT C/O NEIGHBORS FED. CR. UNION 7844 GOODWOOD BOULEVARD BATON ROUGE, LA 70806	06/30/2009	DEFRAY MEDICAL EXPENSES.	\$ 75.00
RACHAEL POURCIAU C/O KRISTENWOOD 14025 GREENWELL SPRINGS ROAD GREENWELL SPRINGS, LA 70739	08/07/2009	DEFRAY MEDICAL EXPENSES.	\$ 98.00
REBEL STAMP & SIGN COMPANY P.O. BOX 924 BATON ROUGE, LA 70821	02/18/2009	CHRISTMAS PARADE CUPS AND THROWS.	\$ 530.12
REPUBLICAN WOMEN OF BATON ROUGE 10743 SANDRINGHAM AVENUE BATON ROUGE, LA 70815	10/13/2009	TICKETS.	\$ 500.00
REPUBLICAN WOMEN OF BATON ROUGE 10743 SANDRINGHAM AVENUE BATON ROUGE, LA 70815	10/23/2009	ADVERTISEMENT.	\$ 100.00
SAMMY'S GRILL 14800 WAX ROAD CENTRAL, LA 70739	12/03/2009	FOOD FOR WORKERS ON CHRISTMAS PARADE FLOAT.	\$ 115.00
3. SUBTOTAL (optional)			\$2,818.12
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEARS 9001 CORTANA PLACE BATON ROUGE, LA 70815	12/15/2009	CHRISTMAS GIFTS FOR CAMPAIGN WORKERS.	\$ 121.75
ST. ALPHONSUS 14040 GREENWELL SPRINGS ROAD GREENWELL SPRINGS, LA 70739	04/27/2009	TICKETS.	\$ 375.00
ST. JUDE BIKE-A-THON 501 ST. JUDE PLACE MEMPHIS, TN 38105	05/13/2009	DONATION.	\$ 100.00
SUSAN G. KOMEN P.O. BOX 650309 DALLAS, TX 75265	10/23/2009	DONATION.	\$ 198.00
TONY'S SEAFOOD 5215 PLANK ROAD BATON ROUGE, LA 70805	11/18/2009	TURKEYS FOR DINNER FOR EMPLOYEES.	\$ 529.74
U.S. POSTMASTER P.O. BOX 2100 BATON ROUGE, LA 70821-9605	01/23/2009	POST OFFICE BOX RENT.	\$ 54.00
VOLUNTEERS IN PUBLIC SCHOOLS 4070 TUNICA STREET BATON ROUGE, LA 70805	07/10/2009	TICKETS.	\$ 140.00
WAL MART 3132 COLLEGE DRIVE BATON ROUGE, LA 70808	03/26/2009	SUPPLIES FOR COOKIN FOR OUR KIDS.	\$ 156.86
3. SUBTOTAL (optional)			\$1,675.35
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL MART 3132 COLLEGE DRIVE BATON ROUGE, LA 70808	12/04/2009	CHRISTMAS PARADE FLOAT SUPPLIES.	\$ 96.36
WAL MART 3132 COLLEGE DRIVE BATON ROUGE, LA 70808	12/11/2009	CHRISTMAS BAGS AND WRAPPING PAPER.	\$ 27.80
WAL MART 3132 COLLEGE DRIVE BATON ROUGE, LA 70808	12/14/2009	SUPPLIES.	\$ 90.48
CAROL T WHITE 13811 BLACKWATER ROAD BAKER, LA 70714-9644	09/11/2009	REIMBURSEMENT FOR CENTRAL CHAMBER OF COMMERCE MEETING.	\$ 50.00
3. SUBTOTAL (optional)			\$264.64
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,405.01

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